

## Receiving Report

Date: 9/10/20

Batch No: M11295

Supplier: MANNUN

Dart P/O: 10588

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  QC6  N/A   
 Work Order  021021  N/A   
 021021  N/A   
 021021  N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin: g/jw  
 Date 9/10/20  
 Received/Costing g/jw  
 Initial g/jw

Location



## Purchase Order Receipt Listing

October 20, 2009 3:30:08 PM

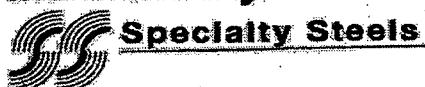
All amounts are calculated in domestic currency.

All Vendors PO ID PO10588 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO10588	1		M304TR0.375W.035 f		10/21/2009	10/20/2009	80.0000	\$1.35	0.0000	0	\$108.00
CAD	No		304 TUBING .375 x f .035w 112950			80.0000	Stores	\$108.00	0.0000	0	
											Total Received Quantity: 80.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$108.00
											Total Balance Due Quantity: 0.0000

**Marmon/Keystone Canada Inc.**

**PACKING SLIP**

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE...: 1  
 Order : 1081227  
 Date...: 10/19/2009

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. PO10588		
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered	
01 80 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/8 X .035 A213 STS .375 .035 316L Tariff Number: 7304.  HT#.....: 872-0979 Total...	rev:08/08	4	✓ 4	80/FT 80/FT	IN <i>10/0/08</i>

No. of Bdls/Pieces

1 / 0

Total Weight.....:

10

Customers.: \_\_\_\_\_

検査成績表  
(MILL CERTIFICATE)

需要家:  
(CUSTOMER) MARMON/KEYSTONE CANADA

注文者: 三京物産株式会社殿  
(SUPPLIER) (SANKYO&CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE (ASTM/ASME A269/A213/SA213 (A.W.) TP316/316L)

契約番号: S91CA40  
(CONTRACT NO.)

三京不銹鋼管(沈陽)有限公司  
SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.

中国・瀋陽市蘇家屯区玫瑰街115号

発行日: 2009.03.02

(DATE OF ISSUE)

証明書番号: 09-0167

(CERTIFICATE NO.)

需要家管理番号: P.O.# MN 6073

(CUSTOMER ORDER NO.)

寸法: 0.375" OD x 0.035" WT x 20' LG  
(SIZE)

CASE NO.: 04

製作番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD		
				本数 (No. of Pcs.)	重量 (Mass)	延長 (Total Lengths)	0.2%耐力 (0.2% Y.S.)	引張り強さ (T.S.)	伸び (E.)						
(SANKYO)	指定単位(Unit Designated)			本(Pcs.)	kg	m	MPa	MPa	(%)				押し広げ試験 (Flaring)	GOOD	
	規格 (Specification)		規格 (Specification)	最小(Min)			170	485	35						
			規格 (Specification)	最大(Max)											
09-01-034	02		872-0980	183	216		295	620	59.5	75.9			外観寸法試験 (Measurement&surface)	GOOD	
09-01-034	03		872-0980	320	378		290	610	60.9	75.4					
09-01-012	02		872-0979	22	26		305	615	58.6	76.5			過流探傷試験 (Eddy Current)	GOOD	
							300	610	60.4	76.5					
							295	605	59.5	77.6			検鏡試験 (Microscopic)	—	
													硫酸銅腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD	
				TOTAL	525	620									
化学成分表 (Chemical Composition) %														備考(Remarks)	
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100						SOLUTION HEAT TREATMENT: 1100°C × 2.15Min/W.Q EN-10204-3.1 NACE MR-0175	
最小(Min)						1000	1600	200							
最大(Max)	3.5	100	200	45	30	1400	1800	300							
872-0980	3.0	38	148	23	3	1025	1680	206							
872-0979	3.0	33	152	24	3	1035	1760	203							

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。  
(IT IS HEREWITNESS CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

Q.C. Reviewed  
A804/2/09

総工場長 *Chang-Long*  
(MANAGER OF QUALITY SYSTEM SECTION)

Chantal Lavoie

**From:** mmcgillicuddy@mkcdn.com  
**Sent:** October 16, 2009 11:53 AM  
**To:** Chantal Lavoie  
**Subject:** RE: QUOTE

seamless T316L

.375" x .035 wall x 80 ft \$1.35 per foot

Mark McGillicuddy

inside sales representative  
tel: 1-800-361-8142  
fax: 1-450-641-4357  
e-mail: mmcgillicuddy@mkcdn.com

MARMON KEYSTONE- VOTRE REPONSE POUR VOS BESOINS DE TUBE A CHARPENTE

MARMON KEYSTONE- YOUR ANSWER FOR YOUR HOLLOW STRUCTURAL NEEDS

"Chantal Lavoie"  
<clavoie@dartaero  
.com>

To

<mmcgillicuddy@mkcdn.com>

cc

10/16/2009 11:47  
AM

Subject

RE: QUOTE

Do you have seamless in 304 or 316.

Thanks  
Chantal

-----Original Message-----

From: mmcgillicuddy@mkcdn.com [mailto:mmcgillicuddy@mkcdn.com]  
Sent: October 16, 2009 11:43 AM  
To: clavoie@dartaero.com  
Subject: Fw: QUOTE

304 round tubing .375" x .035 wall x 80 ft .92 per foot  
stock in T304L welded

Mark McGillicuddy

inside sales representative  
tel: 1-800-361-8142  
fax: 1-450-641-4357  
e-mail: mmcgillicuddy@mkcdn.com

MARMON KEYSTONE- VOTRE REONSE POUR VOS BESOINS DE TUBE A CHARPENTE

MARMON KEYSTONE- YOUR ANSWER FOR YOUR HOLLOW STRUCTURAL NEEDS

## **Marmon/Keystone Canada Inc.**



## Aciers Spécialisés

290, chemin du Tremblay  
Boucherville QC J4B 5X9

Téléphone : 514-527-9153  
Téléc./Fax : 450-641-4357  
[www.marmonkeystone.com](http://www.marmonkeystone.com)

## **TÉLÉCOPIE / FACSIMILE**

Date: 10-19-2009

Téléc.: 1-613-632-1053  
Fax: \_\_\_\_\_

Destinataire/To: Dart Aerospace

attn: Linda Lacelle

Expéditeur/From: Jeremie Gendron

**Confidentialité:**  
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We are transmitting a total number of 4 pages, including this cover sheet.  
If you do not receive all pages, please contact us immediately.

**MESSAGE:**

Here is the paperwork for your order #PO10588

Thank you



#### Membre des compagnies du Groupe Marton

## Marmon/Keystone Canada Inc.



PAGE : 1  
290 Chemin du Tremblay Boucherville J4B 5K9  
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 10/19/2009  
Name of Carrier...: EPIC  
F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #786-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 1-63 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: PO10588

Description of shipments and special marks Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
		rev:08/08			
01-STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 3/8 X .035 A213 STS .375 .035 316L 10/19/2009 80 FT 86 HT#:872-0979		10.2	4	To be applied in prepayment of the charges on the property described herein.	
				Agent or Cashier.	
				Per.	
				For carrier's use	
				Advance and or beyond \$	
				Misc. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
Shipper show amount of C.O.D.					
C	Amount \$				
O	Fee \$				
D	Total \$				
Bdls/Pieces 1 + 0 = 1		Number of extra large pieces.	Total weight 10 LB	Valuation	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet:	Dimensional weight	Order number 1081227	
Shipper		Transport	Customer		

**Marmon Keystone Canada Inc.**  
 **Specialty Steels**  
 PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE..: 1  
 Order : 1081227  
 Date..: 10/19/2009

SOLD TO:

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
Ordered	Description		G. Dulude	PO10588	
01 80 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment  STAINLESS STEEL SHAMLESS TUBE SMLS TUBE 316L 3/8 X .035 A213 STS .375 .035 316L Tariff Number: 7304.  HT#.....: 872-0979 Total...	rev:08/08	4	80/FT	IN

No. of Bdls/Pieces

1 / 0

Total Weight.....

10

Customers.: \_\_\_\_\_

10719/2009 07:40 450-541-2153  
SIS-3/5-036-316L \* 8/2-05/9 MARMON/KEYSTONE

MARMON/KEYSTONE  
1002453 \* MNOU/J \* 4/30/2009  
PAGE

検査成績表  
(MILL CERTIFICATE)

需要家:  
(CUSTOMER) MARMON/KEYSTONE CANADA

注文者: 三京物産株式会社殿  
(SUPPLIER) (SANKYO&CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE (NO.115 MEIGUI STREET, SUIJATUN DISTRICT, SHENYANG, P.R. CHINA) (CUSTOMER ORDER NO.)  
ASTM/ASME A269/A213/SA213 (A.W.) TP316/316L

契約番号: S91CA40

(CONTRACT NO.)

三京不銹鋼管(沈陽)有限公司  
SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.  
中国・瀋陽市蘇家屯区玫瑰街115号

発行日: 2009.03.02

(DATE OF ISSUE)

証明書番号: 09-0167

(CERTIFICATE NO.)

需要家管理番号: P.O.# MN 6073  
(CUSTOMER ORDER NO.)

CASE NO.: 04

寸法: 0.375" OD × 0.035" WT × 20' LG  
(SIZE)

製造番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No. of Pcs.)	重量 (Kgs.)	総長 (Total Lengths)	0.2%耐力 (0.2% Y. S.) MPa	引張り強さ (T. S.) MPa	伸び (E.) %				
(SANKYO)	指定単位(Unit Designated)	規格 (Specification)	最小(Min) 最大(Max)				170	485	35			押し広げ試験 (Flaring)	GOOD
09-01-034	02	872-0980	183	216			295	620	59.5	75.9		外観寸法試験 (Measurement Surface)	GOOD
09-01-034	03	872-0980	320	378			290	610	60.9	75.4		渦流探査試験 (Eddy Current)	GOOD
09-01-012	02	872-0979	22	26			305	615	58.6	76.5		機械試験 (Microscopic)	-
		TOTAL	525	620			300	610	60.4	76.5		粒状腐食試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD
化学成分表 (Chemical Composition) %										備考(Remarks)			
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100		SOLUTION HEAT TREATMENT: 1100°C × 2.15Mev/W.Q EN-10204-3.1 NACE MR-0175			
最小(Min)						1000	1600	200					
最大(Max)	3.5	100	200	45	30	1400	1800	300					
872-0980	3.0	38	148	23	3	1025	1680	206					
872-0979	3.0	33	152	24	3	1035	1760	203					

Q.C. Reviewed  
2009/3/10

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。  
(IT IS HEREWITNESS CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長  
(MANAGER OF QUALITY SYSTEM SECTION)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO10588

Purchase Order Date 10/16/09

PO Print Date 10/16/09

Page Number 1 of 1

1081227

Order From:

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

VC-MAR001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.375W.039	304 TUBING .375 x .035W 316L	10/21/09	80.00 Yes	Epds ppd f	\$1.3500	\$108.00

Special Inst: MATERIAL 304/316 SS SEAMLESS  
ROUND TUBING  
ASTM A213 OR ASME SA213 OR ASTM  
A269

PO Total: \$108.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

*Recei  
Mark*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 10/16/09

10/16/2009 01:42 613-632-1053

PAGE 01/01

DART PRODUCTION

MARMON KEYSTONE

PAGE 01/01

PAGE 01/01

10/16/2009 15:03 450-641-4357